BILL NO. S-96-03-09

special ordinance no. s- 24-96

AN ORDINANCE approving the awarding of I.T.B. #7270 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MAURY O'DANIEL OLDS/JEEP/EAGLE for the POLICE DEPARTMENT.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That I.T.B. #7270 between the City of Fort Wayne, by and through its Department of Purchasing and MAURY O'DANIEL OLDS/JEEP/EAGLE for the City of Fort Wayne Police Department, respectfully for:

the purchase of 15 used 4-door sedans for the Police Department;

involving a total cost of One Hundred Ninety-Six Thousand Four Hundred Twenty-Five and no/100 Dollars (\$196,425.00), all as more particularly set forth in said I.T.B. #7270, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

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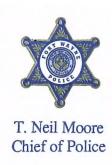
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SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

J. Timothy McCaulay, City Attorney



FORT WAYNE POLICE DEPARTMENT 1320 E. Creighton Ave.

Fort Wayne, Indiana 46803 (219) 427-1230 Fax (219) 427-1374



To All City Council Members:

The Fort Wayne Police Department is requesting your approval for the purchase of fifteen (15) unmarked vehicles for use by Investigative Division personnel. It is anticipated that approximately eleven (11) vehicles from the current Investigative fleet will be replaced due to high mileage and repair costs.

If the purchase is not approved, it is anticipated that maintenance and repair costs will increase for this unit of vehicles.

Your consideration and approval of this purchase is appreciated.

Sincerely,

FORT WAYNE POLICE DEPARTMENT

T. Neil Moore Chief of Police

/mch



ITB #7270 USED CARS CPD

03/15/96

	DESCRIPTION	O'DANIEL	ALLEN CO
YEAR MAKE		1995 FORD	'95 OR '96 FORD
MODEL		TAURUS	TAURUS
UNIT COST TOTAL FOR 1	5	\$13,095.00 \$196,425.00	\$13,900.00 \$208,500.00
DD: 8		, ,	, , , , , , , , , , ,

REF. NO.: 7270

DEPT: POLICE DEPARTMENT

DATE: 03/19/96

ITEM/SERVICE: PURCHASE OF 15 USED 4-DOOR

SEDANS

ADVERTISED BID: YES

DATES ADVERTISED: 2/26/96 & 3/4/96

DATE OPENED: 3/14/96

SINGLE SOURCE: NO

NO. OF VENDORS NOTIFIED: 9

NO. OF VENDORS RECEIVING BID: 4

NO. OF VENDORS RETURNING BID: 2

NO. OF VENDORS DISQUALIFIED: 0

DATE SENT TO DEPT FOR RECOMM: 3/14/96

DATE RECOMM RECEIVED BACK: 3/19/96

DATE SENT TO LAW DEPT: 3/20/96

INTRODUCTION DATE: 3/26/96

DISCUSSION DATE: 4/2/96

PASSAGE DATE: 4/9/96

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ANDRA E. KENNEDY, C	CITY CLERK	PRESIDING	OFFICER	2100
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DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7270 for the purchase of 15 used 4-door sedans for the Park Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: This project is to acquire 15 unmarked vehicles for use by the Investigative Division of the Fort Wayne Police Department. It is anticipated that approximately 11 vehicles will be replaced due to mileage and repair costs.

IF REPLACEMENT, WHAT NECESSITATES: Approximately 11 vehicles will be replaced due to mileage (over 100,000) and repair costs.

EFFECT OF NON-PASSAGE: If this purchase is not approved, it is anticipated that maintenance and repair costs will increase for this unit of vehicles.

MONIES INVOLVED: Maury O'Daniel Olds/Jeep/Eagle \$196,425.00

PRICE AGREEMENT: PURCHASE ORDER: Yes

SOURCE OF FUNDING: Police Department Police Veh Eqp Lease

PRIOR APPROVAL: DATE:

(IF APPLICABLE)

TOTAL DOLLARS SPENT IN USED VEHICLES FOR 1996: \$42,990.00

BILL NO	S-96-03-09
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REPORT OF THE COMMITTEE ON FINANCE THOMAS C. HENRY - JOHN N. CRAWFORD - CO-CHAIR ALL COUNCIL MEMBERS

WE,	YOUR	COMMITTEE	ON	FINANCE			TO WHOM WAS
REF	ERRED	AN (ORDINA	ANCE)	(XXXXXXXX)	XXXXXXX	approving th	ne awarding of
	1.D. #	7270 by the	cityy Oi	FORL Wayne,	Indiana	y and thr	cough its
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DATED: 4-2-96



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ROOM 122 • FORT WAYNE, INDIANA 46802 • 219-427-1221

SANDRA E. KENNEDY. CITY CLERK

March 27, 1996

Ms. Connie Lambert Fort Wayne Newspapers, Inc. 600 West Main Street Fort Wayne, IN 46802

Dear Ms. Lambert:

Please give the attached full coverage on the date of March 30, 1996, in both the News Sentinel and Journal Gazette.

> RE: Legal Notice for Common Council of Fort Wayne, IN

> > Bill Nos. R-96-03-14 & R-96-03-15 Revitalization Area

Bill No. A-96-03-19 Appropriation Ordinance

Please send us 4 copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely yours, rely yours,

Sandra E. Kennedy

City Clerk

SEK/ne ENCL: 2

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

NOTICE IS HEREBY GIVEN TO THE TAXPAYERS OF THE CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA, THAT THE COMMON COUNCIL OF SAID MUNICIPALLY WILL, AT THE COMMON COUNCIL CONFERENCE ROOM 128, FIRST FLOOR, CITY-COUNTY BUILDING, FORT WAYNE, INDIANA, ON TUESDAY,

APRIL 9, 1996

AT_____O'CLOCK, EASTERN STANDARD TIME, CONSIDER THE FOLLOWING ADDITIONAL APPROPRIATION IN EXCESS OF THE BUDGET FOR THE CURRENT YEAR.

BILL NO. A-96-03-19

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WHEREAS, the budget adjustment policy of the City of Fort Wayne stipulates that all Departments operating on a tax supported and/or City Council approved budget shall submit requests to the Controller quarterly for appropriation of additional monies to the 1996 budgets of various departments to provide sufficient operating funds for the remainder of 1996;

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1996 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

ADDITIONAL APPROPRIATIONS

- 2	<u>FUND</u>	<u>DEPARTMENT</u>	INCREASE	AN/0/11
3		THE PERSON NAMED IN COLUMN TO	MCKLASE	<u>AMOUNT</u>
4	GENERAL	PROPERTY MANAGEMENT	4371	f 45 000
5			.571	\$ 45,000
6		POLICE	4369	\$ 65,000
7			4441	\$ 20,550
8	I Down		TOTAL	\$ <u>130,550</u>
9	LR&S	MISC		
10		PROJECTS	431]	\$175,000
11			4314	\$216,000
12			4431	\$500,001
13			TOTAL	\$ <u>891,901</u>
14	CUMULATIVE			
15	CAPITAL IMP		431J	\$ 30,657
7.				